As Of -- WEEK ENDING 12/12/2003

Item	Start Date	Details	Status	1	Date Ended
PeopleSoft - HR	Each Friday on PR Check Issue day	ACTIVITY: Update HR8SBOX and HR8QA databases throughout the day. LOCATION: N/A	Ongoing.		N/A
Ref: Kari Alverson		unavailable during the updates.			
PeopleSoft - HR	Monday to Wednesday of each Payroll week	Application Server from 10am Monday until 8am Wednesday. LOCATION: N/A IMPACT: The server will be unavailable	Ongoing.		N/A
PeopleSoft - HR	Each Friday on PR Check Issue day	ACTIVITY: Database migration and application of patches to the HR Production areas from 7am until 9am. LOCATION: N/A IMPACT: The server will be unavailable	Ongoing.		
Ref: Kari Alverson		during this period.			
·	between 1st & 2nd PR Check Issue days	FSTEST databases from FSPROD data throughout the day. LOCATION: N/A IMPACT: These databases will be unavailable during the updates on those	Ongoing.		N/A
	Fach Sunday		Ongoing		N/A
Systems Ref: Rich Anderson	between 3am and 9am	upgrades on network systems. LOCATION: ISD Computer Room. IMPACT: All City network systems will be unavailable during this period.	3959.		
Maintenance	To Be	ACTIVITY : Upgrade hardware for servers	Waiting for		
Ref: Paul Pedron	Announced	Argon, Cerium, Radium. LOCATION: ISD Computer Room. IMPACT: Servers will be unavailable during this period for some City Hall GroupWise users, some City Hall NDPS	Start Date decision.		
	Ref: Kari Alverson PeopleSoft - HR Ref: Kari Alverson PeopleSoft - HR Ref: Kari Alverson PeopleSoft - FS Ref: Cheri Detweiler Computer Systems Ref: Rich Anderson	PeopleSoft - HR	PeopleSoft - HR Ref: Kari Alverson Ref: Kari Alverson PeopleSoft - FS Ref: Kari Alverson Ref: Kari Alverson Ref: Kari Alverson PeopleSoft - FS Ref: Kari Alverson Ref: Kari Alverson Ref: Kari Alverson PeopleSoft - FS Ref: Kari Alverson Ref: Kari Alverson Ref: Kari Alverson Ref: Cheri Detweiler Computer Systems Ref: Rich Anderson Ref: Rich Systems Ref: Rich Anderson	PeopleSoft - HR Ref: Kari Alverson Ref: Kari Alverson PeopleSoft - HR Ref: Kari Alverson PeopleSoft - FS Ref: Cheri Detweiler Computer Systems Ref: Ref: Rich Anderson Maintenance Ref: Ref: Rich Anderson Maintenance Ref: Ref: Rich Anderson Maintenance Ref: Ref: Rich Anderson Maintenance Ref: Ref: Rich Anderson Ref: Ref: Rich Anderson Maintenance Ref: Ref: Rich Anderson Maintenance Ref: Ref: Rich Anderson Ref: Rich Anderson Ref: Ref: Rich	PeopleSoft - HR Each Friday on PR Check Issue day PeopleSoft - HR Monday to Wednesday of each Payroll week Ref: Karl Aliverson PeopleSoft - HR Each Friday on PR Check Issue day Ref: Karl Aliverson PeopleSoft - HR Each Friday on PR Check Issue day Ref: Karl Aliverson PeopleSoft - HR Each Friday on PR Check Issue day Ref: Karl Aliverson PeopleSoft - FS Each Friday on PR Check Issue day Ref: Karl Aliverson Ref: Chefi Detweller Computer Systems Ref: Ref: Chefi Detweller Ref: Rich Anderson Maintenance To Be Announced MEACT: Servers will be unavailable during this period. ACTIVITY: Didate FSSBOX, FSQA, and period. PSTEST databases from FSPROD data throughout the day. LOCATION: N/A IMPACT: These databases will be unavailable during the updates on those days. LOCATION: N/A IMPACT: These databases will be unavailable during the updates on those days. LOCATION: N/A IMPACT: These databases will be unavailable during the updates on those days. LOCATION: ISD Computer Room. IMPACT: All City network systems will be unavailable during this period. ACTIVITY: Update FSSBOX FSQA, and period for some city Hall Group/Vise users, some City Hall NDPS

N-	lt a	Otant Data	Detaile	01-1	1	Date
No. 18	Item Server Update	Start Date To Be	Details ACTIVITY: Update Oracle Server from	Status On Hold		Ended
10	ocivei opdate	Re-scheduled	8.1.7.2.2 to 8.1.7.4.	On Hold		
			LOCATION: ISD Computer Room.			
	Ref: Paul Pedron, Kari Alverson		IMPACT: Servers affected: NUGGET, ZINC, ALUMINUM, SILICON, and BARIUM. Possibly affected: NEON, Fleet-DATA1. Not affected: GOLD, TITANIUM, HAFNIUM. Oracle databases will be unavailable throughout the day.			
33	AS/400 HTE Client	On Hold	ACTIVITY: Install the new AS/400 HTE Client to replace the old client.	Waiting for go-ahead to		
			LOCATION: All machines containing the old client.	be given.		
	Ref: Paul Pedron		IMPACT: During this period, the new desktop icon, "HTE v5.5" will appear. Whether you install it yourself from the icon, or wait for the automatic install at login on the last day of this period,			
45	System Push	To Be	affected users will need to reboot. ACTIVITY: Push out update of Novell	On hold.		
40	Cyclem r usin	Determined	Client 4.9 for NT/2K/XP and Novell Client 3.4 for 9X. LOCATION: C.H. 1 st Floor South; C.H. 1 st Floor North.	Off floid.		
	Ref: Paul Pedron		IMPACT: A reboot will be necessary.			
47	System Push	To Be Determined	ACTIVITY: Push out update of Novell Client 4.9 for NT/2K/XP and Novell Client 3.4 for 9X. LOCATION: C.H. 2 nd Floor South;	On hold.		
			C.H. 2 nd Floor North.			
	Ref: Paul Pedron		IMPACT: A reboot will be necessary.			
49	System Push	To Be Rescheduled	ACTIVITY: Push out update of Zenworks 4 Agent.	On hold.		
			LOCATION: CC.; FAX; Fire; MSC; RDA.			
	Ref: Paul Pedron		IMPACT: A reboot will be necessary.			
50	System Push	To Be Determined	ACTIVITY: Push out update of Novell Client 4.9 for NT/2K/XP and Novell Client 3.4 for 9X.	On hold.		
			LOCATION: C.H. 3 rd Floor South.			

		IMPACT: A reboot will be necessary.		
	Ref: Paul Pedron			

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No.	Item	Start Date	Details	Status	_	Ended
51	System Push	To Be Determined	ACTIVITY: Push out update of Novell Client 4.9 for NT/2K/XP and Novell Client	On hold.		
		Determined	3.4 for 9X.			
			LOCATION: C.H. 4th Floor South;			
			C.H. 4 th Floor North.			
	Ref: Paul Pedron		IMPACT. A reheat will be pecceent			
52	System Push	To be done	IMPACT: A reboot will be necessary. ACTIVITY: Push out update of Zenworks	Waiting for		
32	System Fusii	locally.	4 Agent.	Joe.		
				555.		
			LOCATION: Airport.			
	Ref: Joe Gonzalez		IMPACT : A reboot will be necessary.			
53	System Push	To Be	ACTIVITY: Push out update of Novell	On hold.		
		Determined	Client 4.9 for NT/2K/XP and Novell Client			
			3.4 for 9X.			
			LOCATION Allera			
			LOCATION: Airport.			
	Ref: Joe Gonzalez		IMPACT: A reboot will be necessary.			
54	System Push	To be done	ACTIVITY: Push out update of Zenworks	Waiting for		
	,	locally.	4 Agent.	John.		
			LOCATION: WMD.			
			IMPACT: A reboot will be necessary.			
	Ref: John Souza		IN AGT. A TOBOOL WIII SE HOGOSSAIY.			
55	System Push	To be done	ACTIVITY: Push out update of Novell	Waiting for		
		locally.	Client 4.9 for NT/2K/XP and Novell Client	John.		
			3.4 for 9X.			
			LOCATION: WMD.			
	Ref: John Souza		IMPACT: A reboot will be necessary.			
57	System Push	To be done	ACTIVITY: Push out update of Novell	Completed.	√	Week of
		locally.	Client 4.9 for NT/2K/XP and Novell Client			11/24/2003
			3.4 for 9X.			
			LOCATION: Water.			
	Ref: Robert Nickel		IMPACT: A reboot will be necessary.			
58	Power Cleanup	Saturday,	ACTIVITY: Identify, label, repair dead	Waiting for		
		12/13/2003, 3pm	circuits and load balance the power system.	scheduled Start Date.		
		thru	System.	Start Date.		
		Sunday,	LOCATION: ISD Computer room.			
		12/14/2003,				
	Poft Don Dobbin	8am	IMPACT : All systems will be unavailable			
	Ref: Don Robbins		during this period.			